Registered Number 05623717

A F NUTS LIMITED

Abbreviated Accounts

31 December 2013

A F NUTS LIMITED **Registered Number 05623717**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	23,437	26,041
		23,437	26,041
Current assets			
Stocks		304,566	332,366
Debtors		68,528	114,487
Cash at bank and in hand		15,773	31,275
		388,867	478,128
Creditors: amounts falling due within one year		(411,812)	(504,372)
Net current assets (liabilities)		(22,945)	(26,244)
Total assets less current liabilities		492	(203)
Total net assets (liabilities)		492	(203)
Capital and reserves			
Called up share capital	3	300	100
Profit and loss account		192	(303)
Shareholders' funds		492	(203)

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2014

And signed on their behalf by:
Anthony Farndell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	33,191
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	33,191
Depreciation	
At 1 January 2013	7,150
Charge for the year	2,604
On disposals	-
At 31 December 2013	9,754
Net book values	
At 31 December 2013	23,437
At 31 December 2012	26,041

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each (0 shares for 2012)	100	0
100 B Ordinary shares of £1 each (0 shares for 2012)	100	0

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